

Date: Tuesday, 17/07/2007 2:50:24 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: BLUE
Job Number	: 33610		
Estimate Number	: 10804		
P.O. Number	: <i>NIA</i>	Part Number	: D28921
This Issue	: 17/07/2007	S.O. No. :	
Prsht Rev.	: NC	Drawing Number	: D2892-1
First Issue	: / /	Project Number	: <i>NIA</i>
Previous Run	: 00015	Drawing Revision	: <i>NIA</i>
	Type : MACHINED PARTS	Material	: <i>NIA</i>
Written By	: <i>[Signature]</i>	Due Date	: 24/07/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	2 Um: Each
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STK:

2 X D2892-1UP B *32374*

2.0	D28921UP	Support-unpainted
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Comment: Qty.: 1.0000 (s)/Unit Total: 2.0000 (s)

Support-unpainted

3.0	PG	PURCHASING
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Comment: PURCHASING

PURCHASING

ISSUE P.O. *4198*

ATELIER DEBOSSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

5.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 02/07/24
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BLUE

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK USING NEW B/N

installed on tube 270707-24

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

270707/24

Job Completion



U 27-07-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries